IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W.R. GRACE & CO., et al.,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
)	
Debtors)	

FEE DETAIL FOR WOODCOCK WASHBURN'S MONTHLY FEE APPLICATION FOR THE PERIOD FEBRUARY 1, 2011, THROUGH FEBRUARY 28, 2011

WRG-0081 HIGH YIELD SPRAY APPLICATION FOR CEMENTITIOUS FIRE PROOFING MATERIALS

02/22/2011	JEM	Consideration of restriction requirement issued by the	0.70
		U.S. Patent and Trademark Office; consider groupings of	
		claims identified by Patent Office; consider instructions	
		from client; preparation of reply to restriction	
		requirement including arguments traversing restriction	
		and attendance to filing reply with the Patent Office.	

SERVICES

\$ 311.50

	JEM	JOHN E. MCGLYNN	0.80	hours @	\$445.00

DISBURSEMENTS:

INVOICE TOTAL	\$ \$	441.50
SERVICE TOTAL	\$	311.50
DISBURSEMENT TOTAL	\$	130.00
PATENT OFFICE FEES		130.00

WRG-0097 EVALUATION OF THIRD-PARTY PATENTS ON CEMENT MIXING

02/04/2011	GHL	Continued work on invalidity opinion;	4.20
02/07/2011	GHL	Work on invalidity opinion'	4.20
02/08/2011	GHL	Further work on invalidity opinion;	3.30
02/09/2011	GHL	Further work on invalidity opinion;	3.80
02/10/2011	GHL	Finalize first draft of invalidity opinion, attend to	1.20
		transmittal to Mr. Leon for technical review, and	
		telephone conference with Mr. Leon regarding same;	
02/21/2011	GHL	Review of Mr. Leon's email communication relating to	0.80
		second patent of the third-party directed to concrete	
		delivery trucks and monitoring systems, and review	
		portions of prosecution history relevant to claims of	
		interest of that patent, and begin invalidity analysis;	
02/24/2011	GHL	Further review of Mr. Leon's comments on draft opinion	5.20
		and on additional third-party patent to be included in the	
		analysis; further review of the prosecution history of that	
		patent, and begin supplementation of the draft to	
		incorporation analysis of that patent;	
02/28/2011	GHL	Completion of opinion and attend to dispatch to Mr.	1.90
		Leon.	

: :	SERVICES					\$ 14,637.00
7	GHL_	GARY H. LEVIN	24.60	hours @	\$595.00	

INVOICE TOTAL

\$ 14,637.00